



## INVOICE

From **Public Catalyst**  
 99 Wood Avenue South, Suite 301  
 Iselin, NJ 08830  
 FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 22-09 Summary**  
 Issue Date **05/04/2023**  
 Due Date **06/05/2023**  
 Subject **Texas Monitoring Team: April 2023**

Invoice For **Texas M.D. Monitoring**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	<b>PROFESSIONAL SERVICES FEES</b> (see attached report)	<b>\$691,025.00</b>
Service	<b>MARCH ADMINISTRATIVE CREDIT</b> (see attached report) Maria Lundgren	<b>\$-525.00</b>
Service	<b>MARCH ADMINISTRATIVE CREDIT</b> (see attached report) Nelson Ortiz	<b>\$-218.75</b>

**Amount Due \$690,281.25**